# M5 Monitoring of Pollution Complaints - Summary

# Number of Pollution Complaints

| Pollution Category | Number of Complaints |
|--------------------|----------------------|
| Air                | 0                    |
| Water              | 0                    |
| Noise              | 1                    |
| Waste              | 0                    |
| Blast              | 0                    |

### Notes:

Refer to Complaints register section of Enhance Place Pine Dale Mine website for futher details.

## M2 Requirement to Monitor Concetration of Pollutants Discharged

| M2.2 Air Monitoring Requirements                                    | EPL Point 6   | EPL Point 7   | EPL Point 8   | EPL Point 10  | EPL Point 11  | EPL Point 12  |
|---|---------------|---------------|---------------|---------------|---------------|---------------|
|   | Dust Gauge D1 | Dust Gauge D2 | Dust Gauge D3 | Dust Gauge D4 | Dust Gauge D5 | Dust Gauge D6 |
| Sample results for month of January 2014 (g/m <sup>2</sup> per mth) | 1.0           | 1.1           | 1.5           | 0.6           | 1.9           | 1.0           |
| No of Samples required by licence -year to date                     | 12            | 12            | 12            | 12            | 12            | 12            |
| No of Samples collected & analysed -year to date                    | 2             | 2             | 2             | 2             | 2             | 1             |
| Lowest Sample value -year to date (g/m <sup>2</sup> per mth)        | 1.0           | 1.1           | 1.5           | 0.6           | 1.2           | 1.0           |
| Mean of samples -year to date (g/m <sup>2</sup> per mth)            | 5.3           | 1.2           | 1.6           | 1.0           | 1.6           | 1.0           |
| Highest sample value -year to date (g/m <sup>2</sup> per mth)       | 9.5           | 1.2           | 1.7           | 1.3           | 1.9           | 1.0           |

NR- No sample due to broken funnel



|   |           | EPL Point 9 | EPL Point 9           |
|---|-----------|-------------|-----------------------|
|   |           | HVAS TSP    | HVAS PM <sub>10</sub> |
|   | 4-Jan-14  | 41          | 16                    |
| Sample results for month of                             | 10-Jan-14 | 23          | 15                    |
|   | 16-Jan-14 | 68          | 34                    |
| January 2014 (µg/m <sup>3</sup> )                       | 22-Jan-14 | 14          | 5                     |
|   | 28-Jan-14 | 24          | 13                    |
| No of Samples required by licence -year to date         |           | 65          | 65                    |
| No of Samples collected & analysed -year to date        |           | 11          | 11                    |
| Lowest Sample value -year to date (µg/m <sup>3</sup> )  |           | 14          | 5                     |
| Mean of samples -year to date (µg/m <sup>3</sup> )      |           | 33.9        | 15.1                  |
| Highest sample value -year to date (µg/m <sup>3</sup> ) |           | 68          | 34                    |

### Notes:

Refer to Community Consultive Monthly Reports for Maps of Sample Locations

| M2.3 Water Monitoring Requirements               |                      | EPL Point 2                                 | EPL Point 3                                  | EPL Point 14                              |
|--|----------------------|---|--|---|
|  |                      | Neubecks Creek<br>Upstream of Flow<br>Gauge | Neubecks Creek<br>Downstream from<br>Offices | Cox's River<br>Downstream of Blue<br>Lake |
|  | рН                   | NA  | NA   | NA  |
|  | Conductivity (µS/cm) | NA  | NA   | NA  |
| Sample results* for Month                        | Sulphate (mg/L)      | NA  | NA   | NA  |
| of January 2014                                  | Iron (filterable)    | NA  | NA   | NA  |
|  | TSS (mg/L)           | NA  | NA   | NA  |
|  | Turbidity (NTU)      | NA  | NA   | NA  |
| No of Samples required by li                     | cence -year to date  | 4   | 4  | 4   |
| No of Samples collected & analysed -year to date |                      | 0   | 0  | 0   |

#### Notes:

NA - no samples required for monitoring period.

Reporting year runs from 24 Nov 2013 to 23 Nov 2014

\* Pine Dale Mine does not have water quality licence limits for ambient water quality monitoring of Points 2, 3 & 14 in its EPL. Refer to Community Consultive Monthly Reports for Maps of Sample Locations



# Pine Dale Mine EPA Compliance Data

|                              |                       | EPL Point 4                                  | EPL Point 5                              |           |
|------------------------------|-----------------------|--|--|-----------|
|                              |                       | Wallerawang<br>Colliery No. 1A Mine<br>Entry | Wallerawang Colliery<br>Punch Mine Entry | EPL limit |
|                              | pН                    | NA   | NA                                       | 6.5 - 8.5 |
|                              | Conductivity (µS/cm)  | NA   | NA                                       |           |
| Sample results for Month of  | Sulphate (mg/L)       | NA   | NA                                       |           |
| January 2014                 | Iron (filterable)     | NA   | NA                                       |           |
| Sandary 2014                 | TSS (mg/L)            | NA   | NA                                       | 50        |
|                              | Turbidity (NTU)       | NA   | NA                                       |           |
|                              | Oil & Grease (mg/L)   | NA   | NA                                       | 10        |
| No of Samples required by li | cence -year to date   | NA   | NA                                       |           |
| No of Samples collected & a  | nalysed -year to date | NA   | NA                                       |           |



### Notes:

NA - no samples required for monitoring period. Refer to Community Consultive Monthly Reports for Maps of Sample Locations

|  | EPL Point 13          |  |   |
|--|-----------------------|--|---|
|  |                       | Wallerawang<br>Colliery No. 1A Mine<br>Entry | EPL 100 percentile<br>concentration limit |
|  | рН                    | NA   | 6.5 - 8.5                                 |
| Sample results for Month of January 2014 | Conductivity (µS/cm)  | NA   |   |
|  | Sulphate (mg/L)       | NA   |   |
|  | Iron (filterable)     | NA   |   |
|  | TSS (mg/L)            | NA   | 30  |
|  | Turbidity (NTU)       | NA   |   |
|  | Oil & Grease (mg/L)   | NA   | 10  |
| No of Samples required by li             | cence -year to date   | NA   |   |
| No of Samples collected & a              | nalysed -year to date | NA   |   |

# Notes:

NA - no samples required for monitoring period. Refer to Community Consultive Monthly Reports for Maps of Sample Locations

# L4 Noise Limits

|                          | Location             | Date & Time      | Daytime Noise<br>Level recorded dB<br>(LAeq <sub>15 minute</sub> ) | PDM Noise<br>Contribution (LAeq <sub>15</sub><br><sub>minute</sub> ) | Daytime Noise Limit<br>dB (LAeq <sub>15 minute</sub> ) |
|--------------------------|----------------------|------------------|--|--|--|
|                          |                      | 20/01/2014 9:20  | 47.4   | 34.5   |  |
|                          | NM1 (EPL Ref No. 33) | 20/01/2014 9:35  | 47.6   | 34.6   | 42   |
|                          |                      | 20/01/2014 9:50  | 49.3   | 36.3   |  |
|                          |                      | 20/01/2014 10:19 | 49.4   | NIL  |  |
|                          | NM2 (EPL Ref No. 14) | 20/01/2014 10:34 | 47.7   | NIL  | 42   |
|                          |                      | 20/01/2014 10:49 | 49.4   | NIL  |  |
|                          |                      | 21/01/2014 7:39  | 44.3   | NIL  |  |
|                          | NM3 (EPL Ref No. 10) | 21/01/2014 7:54  | 46.8   | NIL  | 42   |
| Results for January 2014 |                      | 21/01/2014 8:09  | 44.5   | NIL  |  |
|                          |                      | 20/01/2014 16:10 | 40.1   | NIL  |  |
|                          | NM4 (EPL Ref No. 5)  | 20/01/2014 16:25 | 42.9   | NIL  | 35   |
|                          |                      | 20/01/2014 16:40 | 41.4   | NIL  |  |
|                          |                      | 20/01/2014 11:27 | 33.8   | NIL  |  |
|                          | NM5 (EPL Ref No. 4)  | 20/01/2014 11:42 | 36.0   | NIL  | 35   |
|                          |                      | 20/01/2014 11:57 | 35.1   | NIL  |  |
|                          |                      | 20/01/2014 13:42 | 39.4   | NIL  | _  |
|                          | NM6 (EPL Ref No. 2)  | 20/01/2014 13:57 | 36.4   | NIL  | 35   |
| N - (                    |                      | 20/01/2014 14:12 | 39.9   | NIL  |  |

Notes:

NA - no samples required for monitoring period.

Nil –Noise source not audible during survey session

Noise monitoring is conducted at the same sites as Depositional Dust monitoring. Refer to Community Consultive Monthly Reports for Maps of Sample Locations



14 February 2014

# L5 Blasting

|            | Park Street Black | mans Flat | Noo          | n St.     | Summ         | ner St.   |
|------------|-------------------|-----------|--------------|-----------|--------------|-----------|
|            | Overpressure      | Vibration | Overpressure | Vibration | Overpressure | Vibration |
| Date       | (dB)              | (mm/sec)  | (dB)         | (mm/sec)  | (dB)         | (mm/sec)  |
| 21/01/2014 | NT                | NT        | NT           | NT        | NT           | NT        |
|            |                   |           |              |           |              |           |
|            |                   |           |              |           |              |           |
|            |                   |           |              |           |              |           |
|            |                   |           |              |           |              |           |



### Notes:

NT - no trigger of monitoring equipment recorded at this monitoring location.

# EPL Blasting Limit for 95% of blasts: •Airblast overpressure level of 115dB •Ground vibration peak velocity of 5mm/sec

EPL Blasting Limit for 100% of blasts: •Airblast overpressure level of 120dB •Ground Vibration preak velocity of 10mm/sec

### M4 Weather Monitoring

| Parameter required to be monitored | Monitoring Period<br>Required | Compliance<br>Achieved this Month |
|------------------------------------|-------------------------------|-----------------------------------|
| Air Temperature                    | Continuous                    | Yes                               |
| Wind Direction                     | Continuous                    | Yes                               |
| Wind Speed                         | Continuous                    | Yes                               |
| Sigma theta                        | Continuous                    | Yes                               |
| Rainfall                           | Continuous                    | Yes                               |
| Relative Humidity                  | Continuous                    | Yes                               |

### Notes:

Refer to Community Consultive Committee Report for Weather Monitoring Data.